

KABC-TV 500 Circle Seven Drive Glendale, CA 91201

CARRICK MEDIA
ATTN: ACCOUNTS PAYABLE
271 MADISON AVE
18TH FLOOR
NEW YORK, NY 10016

INVOICE

REMIT TO: KABC-TV

File #53525

Los Angeles, CA 90074

(818) 863-7745

PAGE: 1

OCTOBER

REP: NATIONAL/PHILADELPHIA

SLSP: NATIONALPOL, KABC PHILLY ADV: DIANNE FEINSTEIN FOR SENA

PROD: FEINSTEIN FOR US SENATE

TITLE: 247400

INVOICE NUMBER: 66-700054862 BROADCAST MONTH: ORDER NUMBER: 403841

ORDER/REV TYPE: POLITICAL/CASH

AGENCY CPE: ESTIMATE#:

SCHEDULE DATES: 10/26/2012 - 10/26/2012 AGY#/ADV#: 22164/26946

BILLING CYCLE: MONTHLY DATE: 10/28/2012

SCHEDULE								ACTU		ADJUSTMENT			
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
1	10/26 - 10/26	06:00A-07:00A	880		10/26		06:42:25A	:30		XXUT2637H	880		
2	10/26 - 10/26	07:00A-09:00A	1,280	1	10/26	FR	08:59:11A	:30		XXUT2637H	1,280		
3	10/26 - 10/26	11:00A-12:00P	720	1	10/26	FR	11:39:54A	:30		XXUT2637H	720		
4	10/26 - 10/26	05:00P-06:00P	1,360	1	10/26	FR	05:29:44P	:30		XXUT2637H	1,360		
5	10/26 - 10/26	06:00P-06:30P	1,600	1	10/26	FR	06:16:37P	:30		XXUT2637H	1,600		
6	10/26 - 10/26	07:00P-07:30P	2,880	1	10/26	FR	07:06:03P	:30		XXUT2637H	2,880		
7	10/26 - 10/26	11:00P-11:35P	2,400	1	10/26	FR	11:33:54P	:30		XXUT2637H	2,400		
TOTAL						S:	7						

PERIOD GROSS COST PER **ORDER CONFIRMATION:**

KABC-TV Los Angeles

ATTN: ACCOUNTS PAYABLE

CARRICK MEDIA

271 MADISON AVE

NEW YORK, NY 10016

18TH FLOOR

BILL TO:

11,120.00

* All times based on PST

ACTUAL GROSS BILLING: 11,120.00

-1,668.00

TOTAL ADJUSTMENTS:

0.00

NET DUE:

9,452.00

Print Date: 11-15-2012

on this invoice was taken from the program log and will be available, on request, for inspection by advertiser or agency for at least 12 months.

We warrant that the actual broadcast information shown

TERMS: Due and payable 30 days from date of invoice

AGENCY COMMISSION: